1 2 3 4	Northern New Mexico College Administrative Policy 7720 - Disposal and Donation of Property
5 6 7 8	Authorized by:NNMC Board of RegentsProcess Owners:Vice-President for Finance and AdministrationProposed Revision Approval Date: March 22, 2019
9 10	1. General
11 12 13 14 15	This policy provides for the efficient, economical, and prudent management of disposal and donation of property for Northern New Mexico College (NNMC). The Business Office is responsible for reassignment of excess equipment, and disposal of college equipment. Every effort will be made to recycle usable equipment within the college. Departments are to contact the Business Office before disposing of all surplus or excess equipment.
16 17 18	2. Acquiring Surplus Equipment
19 20 21 22 23 24 25 26	All requests for surplus equipment must be directed to the Purchasing Department. This department in coordination with the Facilities Department are aware of the availability of surplus equipment and are responsible for enforcing required procedures for the acquisition, control, and final disposition of surplus equipment. These departments work closely to store surplus equipment while the proper approvals are being obtained to either dispose or donate equipment. Departments are welcome to inspect available surplus equipment for possible re-use while the approval process for disposition or donation is being conducted.
27 28	2.1 Procurement of Federal Government Equipment
29 30 31 32 33 34 35 36 37	Federal government surplus equipment is available only to college departments participating in federal projects through grant or contract programs. All federal requirements of the grant and contract programs must be adhered to when surplus equipment is being re-assigned. Requests for equipment acquired with federal funds must be prepared by the department who holds the equipment and submitted in writing to the Grants Office. A detailed list of each item must accompany the request. Requests will be reviewed for compliance and a written approval/response will be provided to the appropriate staff in the Business Office and the Information Technologies (IT) department for proper tracking of property.
38 39	2.2. Procurement of State Equipment
40 41 42 43 44	Surplus equipment purchased with state funds that is no longer needed by a department should be offered to other departments within the college; if not needed internally, the items will be offered to various state agencies. The Business Office coordinates the donation to eligible agencies, institutions, and organizations in the State of New Mexico, but only after obtaining proper approval as required by New Mexico State Statute, NMSA 1978 13-6.2.

2 **3. Disposal of College Equipment**

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4 All dispositions of college equipment must be processed through the Business Office in coordination

5 with the IT Department. Departments that have surplus or excess equipment may request to transfer

6 equipment to another department or request to dispose of the equipment. To request a transfer of

- 8 Technology (IT) Department. To request disposal of equipment, complete a <u>Request for</u>
- <u>Deletion/Disposal of Assets and Property</u> form and submit it to the Business Office to begin the approval process for the disposition. Once approved, the IT Department will perform hard drive
- approval process for the disposition. Once approved, the IT Department will perform hard drive
 erasures for computers and provide the necessary documentation to certify to the erasure of the hard
- 11 drives to the State of New Mexico Approval for disposition of property. The Business Office will
- 12 coordinate and process the disposal in accordance with New Mexico State Statute NMSA 1978 13-
- 13 6-1 and 13-6-2, as well as 2.2.2 NMAC. (Please see requirements for equipment purchased with
- 14 federal funds below.)
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17 **3.1. Public Sale**

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Public auction sales are coordinated within the college and are held approximately every quarter
within the fiscal year. The auction is conducted on campus at the Facilities Department yard.
This action is taken only after all approvals are obtained as required by New Mexico State Statute,
NMSA 1978 13-6-1.

24 **3.2. Donations**

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Donations of surplus equipment by the college must comply with New Mexico State Statute, 26 NMSA, 1978 13-6-2. The Board of Regents must approve the removal from inventory of items with 27 a cost value over \$5,000 appearing on the public inventory. Requests for all donations, regardless of 28 cost value, must be coordinated with the Business Office and all proper documentation must be 29 completed before a donation of goods can be made. This documentation includes the Request for 30 Deletion/Disposal of Assets and Property form, a NNMC Surplus Property Hard Drive Erasure Certification if computer equipment is included (provided by the IT Department), and a list itemizing 31 the equipment to be donated, the recipient's contact information, and the proposed educational use of 32 the item(s) being donated. (Please see requirements for equipment purchased with federal funds 33 below.) 34

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4.0 Disposal or Change of Use for Equipment Purchased with Federal Funds

All dispositions or change of use of college equipment purchased with Federal funding, must be
processed through the Grants Office following the guidelines presented in the Federal Uniform

41 Guidance, sections <u>2 CFR 200.313 Equipment</u> and <u>2 CFR 200.439 Equipment and other capital</u>

- 42 <u>expenditures</u>. Per these regulations, equipment purchased with federal funds must be used in the
- 43 program or project for which it was acquired, whether or not the project or program continues to be
- 44 supported by the Federal award. When the equipment is no longer needed for the original program or
- 45 project, the equipment may be used for other activities with written approval of the awarding Federal

⁷ equipment, complete a <u>NNMC Inventory Control Form</u> and submit it to the Information